Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. 5Th Ra bill SBR No. 08/22-23 (For Other Works) Date EE/ELE/Y/BR No 08/22-23

DATED 22-7-22

Division: **Electricals** Sub-Division: **Electricals** Dt 22-7-22

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-002-20-000033**

Schedule Docket No.Head of Account: P300 **Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: 01-**12-2021 to 31-01-2022 (for **2 months)**

Name of Work : **Operation and maintenance of Street Lighting system in Ward No 02 Package Y-02 of Yelahanka Zone."**

Name of Contractor and Full Address:**M/S. Kiran Electrical Enterprises**

Reference to Agreement No:EE/Ele/YLK/TEND/WO/000035/2020-21 Date:28/12/2020

Supplementry Agreement No :

Certified that the measurements were taken by me on 9/2/22 and recorded of Pages 257243 to 245 of measurement Book No. 25-13/21-22 and that the work is satisfactorily executed.

For Kiran Electrical Enterprises

Contractor / Proprietor

Officer-in-charge of work

Certified that the measurement were taken by me on 9/2/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub-Division Officer
BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill= 335050=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 3350=00
3)	Balance	LWF 1% 3350=00
4)	Deduct Payment:	BFO 1% 335=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated..... S.D. No..... Amount adjusted towards cash advance recovery of	Cost 1% 3350=00
	b) Payments for cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cost 1% 3350=00
		SVD 1% 6701=00
		Fine= 5700=00
5)	Balance being unpaid value of work done held in reserve.	deductions= 26136=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated..... less adjustments.	Cheque= 308914=00
7)	Net amount due to/from Contractor unadjustments items	
8)	Advance to Contractor for materials brought to site (as detailed) within	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For Kiran Electrical Enterprises

Contractor's Signature

Received Rs..... (in words) .....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) Proprietor (For use in the Office)

Witness

1.

2.

For Kiran Electrical Enterprises

Dated Signature of Contractor / Proprietor

Paid by me by Cheque Dated

Cash Rs.....

Initials of Officer making payment

Stamp

ಶೀರ್ಷಿಕೆ P0300 Replacement of Bmt

ರೂ: 335050 ..... ಅಡಿಯ ಮೊತ್ತ ಸ್ವೀಕರಿಸಿದ

ರೂ: 308914=00 ..... ಬಿಲ್ಲಿನ ನಿವ್ವಳ ಮೊತ್ತಕ್ಕೆ

ರೂ: 26136=00 ..... ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ಪ್ರ) ಯವರಿಗೆ ವರದಿ

Sl. No.	Description of item	Unit	
	Name of Work :-Operation and maintenance of Street Lights in Ward No 02 Package Y-2 of Yelahanka Zone"		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below		
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos	
2	iii) 125 W HPMV Light Park Lighting System	Nos	
3	v) Poles with 250W HPSV light street lighting system	Nos	2
4	vii) Poles with 400 watts HPSV light street lighting system	Nos	2
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos	2
6	viii) Poles with 65 Watts LED Light street lighting system	Nos	1
7	viii) Poles with 90 Watts LED Light street lighting system	Nos	
8	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos	
9	c) 8 Mtr and above Street light pole	Nos	
10	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos	2
	TOTAL		
	Add GST 12 % on item no 8 & 9		
	TOTAL Rs		
	Fine imposed for non burning of street lights For the period of 1/12/2021 to 31/01/2022		
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material		
	GRAND TOTAL		

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	2	Months	Upto Date paid so for 13 Months		
49x 11 Months	72470.98	49	39.58	3878.84	49x 13 Months	76349.82	
52x 11 Months	25025.00	52	43.75	4550.00	52x 13 Months	29575.00	
2016x11 Months	1293526.08	2016	58.33	235186.56	2016x11 Months	1528712.64	
209x11 Months	143687.50	209	62.50	26125.00	209x13 Months	169812.50	
235x11 Months	129250.00	235	50.00	23500.00	235x13 Months	152750.00	
198x11 Months	145185.48	198	66.66	26397.36	198x13 Months	171582.84	
40x11 Months	34808.40	40	79.11	6328.80	40x13 Months	41137.20	
	0.00	0	50.00	0.00		0.00	
	0.00	0	50.00	0.00		0.00	
25x11 Months	49956.50	25	181.66	9083.00	25x13 Months	59039.50	
	1893909.94			**335049.56**		**2228959.50**	
	0.00			0.00		0.00	
	1893909.94			**335049.56**		**2228959.50**	
	42900.00			5700.00		48600.00	
	37878.20			6700.99		44579.19	
	1813131.74			**322648.57**		**2135780.31**	